

SECRET

24 May 1956

TO: SAC, New York (100-100000)

SUBJECT: : EN Division FP Subsidy Project AMFOL

1. Project AMFOL provides financial support to an organization which is devoted to political and psychological warfare activity against the Soviet regime in a foreign country. The activity involves special radio broadcasts, distribution of propaganda material, and so forth.

2. The current Administrative Plan contemplates that all funding for this project will be carried out in the field. However, the EN Division now desires to make a one-time advance directly from Headquarters to the principal agent who is presently in PERKIN. This memorandum, when properly approved, will constitute authority for EN Division at Headquarters to make such an advance subject to the following procedures:

(a) The EN Division shall submit to the Finance Division, an approved Request for Advance in an amount not exceeding \$10,000, the "remarks" section of which shall indicate that the advance is a one-time advance to the principal agent of Project AMFOL.

(b) The EN Division, with the concurrence of the Central Cover Branch, shall instruct the principal agent with respect to a suitable cover story for the advance of the funds.

(c) The Finance Division shall charge this advance against the allotment for the project and also record the advance in an account entitled "Advances for Subsidy Projects--AMFOL."

(d) The appropriate EN Division Case Officer shall obtain a receipt from the principal agent for the advance involved and advise him that he must submit accountings in not less than three-month intervals for the funds expended by him. This accounting shall be in the form of a cash receipts and disbursements statement (beginning with a cash balance, disbursements during the period by expense classification, ending with balance).

(e) The signed receipt shall be delivered to the Finance Division.

(f) The appropriate Headquarters Certifying Officer is requested to accept the signed receipt as the basis for write-off in project cost for the amount involved, and for the establishment of a Headquarters Control Account for this project.

(g) The Finance Division is empowered to accept the accountings submitted by the principal agent, after approval of each such accounting by the EN Division Approving Officer, for write-off in the Headquarters Control Account.

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CENTRAL INTELLIGENCE AGENCY
SOURCE/METHOD/EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
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(a) The SR Division shall be responsible for advising the field of the pertinent provisions of this memorandum.

 Chief
Project Administrative Planning Staff, SR/S

Project Officer

PAPE/MSB/CMB/mak
(24 May 1956)

CONCERN:

SR Division

Date

Office of the Comptroller

Date

Central Cover Branch

Date

APPROVAL:

/s/
SR-MS/S

May 24 1956
Date

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